

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Labour Employment Training and Factories Department – Payment of Rs.27,000/- to Radhika Infotech & Computers, Koti, Hyderabad, towards purchase of Six (6) Nos. Nokia Cell Phones for the use of Officers in Labour Employment Training & Factories Department - Sanction – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.RT.No. 160

Dated:31-03-2015

Read the following :-

1. Government letter No.751/OP&IMS/A1/2015-1, Dt.30.03.2015.
2. M/s Radhika Infotech & Computers, Esamiya Bazar, Hyderabad, Bill No.156, Dt.31.03.2015.

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ORDER:

Sanction is hereby accorded for payment of Rs.27,000/- (Rupees Twenty Seven thousand only) towards purchase of Six (6) Nos. of Nokia mobile phones for the use of Officers in Labour Employment Training and Factories Department to Radhika Infotech & Computers, Koti, Hyderabad.

2. The expenditure sanctioned in para 1 above shall be debited to the “2251, Secretariat Social Services, 090 – Secretariat, SH(16) – Labour Employment Training & Factories Department, 130 – Office Expenses, 131- Utility Payments”.
3. The Labour Employment Training and Factories (OP) Department are requested to draw the above sanctioned amount and credited to the Current A/c. No.1404115000015444, Karur Vyshya Bank, Osman Gunj Branch, Hyderabad with IFSC Code No.KVBL0001404 of Radhika Infotech & Computers, Koti, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr.R.V.CHANDRAVADAN
SECRETARY TO GOVERNMENT(FAC)

To
M/s Radhika Infotech & Computers, Esamiya Bazar, Hyderabad.
Copy to:-
The Labour Employment Training & Factories (OP) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED : : BY ORDER//

SECTION OFFICER